

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

| AFFECTED TAXING AGENCY: 11401 CITY OF BALDWIN PARK | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 11404 BALDWIN PARK - PUENTE MERCED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,063.93 | 0.00 | 0.00 | 0.00 | 0.00 | 1,063.93 | 0.00 | 15,088.96 | 16,152.89 |
| 11406 BALDWIN PARK - CBD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,721.51 | 0.00 | 0.00 | 0.00 | 0.00 | 10,721.51 | 0.00 | 38,723.72 | 49,445.23 |
| 11407 BALDWIN PARK - DELTA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 811.69 | 0.00 | 0.00 | 0.00 | 0.00 | 811.69 | 0.00 | 19,261.39 | 20,073.08 |
| 11408 BALDWIN PARK - SIERRA VISTA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,309.55 | 0.00 | 0.00 | 0.00 | 0.00 | 7,309.55 | 0.00 | 138,038.45 | 145,348.00 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,906.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,906.68 | \$0.00 | \$211,112.52 | \$231,019.20 |

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| AFFECTED TAXING AGENCY: 11451 CITY OF BALDWIN PARK | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 11404 BALDWIN PARK - PUENTE MERCED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 284.34 | 0.00 | 0.00 | 0.00 | 0.00 | 284.34 | 0.00 | 4,032.62 | 4,316.96 |
| 11406 BALDWIN PARK - CBD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,865.40 | 0.00 | 0.00 | 0.00 | 0.00 | 2,865.40 | 0.00 | 10,349.17 | 13,214.57 |
| 11407 BALDWIN PARK - DELTA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.90 | 0.00 | 0.00 | 0.00 | 0.00 | 216.90 | 0.00 | 5,146.51 | 5,363.41 |
| 11408 BALDWIN PARK - SIERRA VISTA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,897.69 | 0.00 | 0.00 | 0.00 | 0.00 | 1,897.69 | 0.00 | 35,906.73 | 37,804.42 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,264.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,264.33 | \$0.00 | \$55,435.03 | \$60,699.36 |